

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expences-AH DD & F DEPARTMENT – Repair & Replacement of Fuser Unit and Spare parts to the Printer No. 4100. being used in the office. An amount of Rs. 10800/- **Rs.10800 (Rupees Ten thousand eight hundred only)** - Sanctioned. Orders Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 108,
Dated:15.03.2013

Read the following:-

1. From the Engineer HCL INFOSYSTEMS Ltd, Dt. 04-01-2013
2. Bill from Compusun Technologies, Hyderabad ,Dt. 4/1/2013.

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ORDER :

Sanction is hereby accorded for expenditure of **Rs.10800** /- (Rupees Ten thousand eight hundred only) towards the cost of repair/replacement Fuser Toner to the Printer of 4100 being used in the Hall of OP Sections by M/s Compusun Technologies Hyderabad.

2. The amount sanction in para (1) above shall be debetted to the following Head of Account.

3451-Secretariat Economic Services
090- Secretariat
SH-19-AH
130- Office expences
132 other office expenses

- .3. The AHDD & F (OP) claims Department is requested shall draw the above amount sanctioned in para (1) above shall be credited to the Bank Current Account No. 20019100879, BANK OF MAHARASTRA, S.D. Road, Secunderabad, IFSC CODE MAHB 0000387, MICR 500014006 of **Compusun Technologies, Hyderabad.**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

T.JAY RAJ SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Compusun Technologies, 402, Paigah Plaza, Near Liberty Cross Road,
Hyderabad 500 029.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICE

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